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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

----- X
In re : Chapter 11
DELPHI CORPORATION, et al. : Case No. 05-44481 (RDD)
Debtors. : (Jointly Administered)
----- X

EXHIBIT D-16
REPORTS AND SCHEDULES
380.1 HOURS

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

**Delphi Corporation (DIP)
Reports and Schedules**

**Bill Date: 12/30/05
Bill Number: 1091378**

NAME	DATE	HOURS	DESCRIPTION
REESE RG	10/14/05	1.10	PARTICIPATE IN PLANNING MEETING RE SCHEDULES AND STATEMENTS (1.1).
REESE RG	10/25/05	0.60	ATTEND MEETING WITH T. BEHNKE AND OTHERS RE SCHEDULES AND STATEMENTS (0.6).
		1.70	
Total Associate		1.70	
TOTAL TIME		<u>1.70</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Reports and Schedules

Bill Date: 12/30/05
Bill Number: 1091378

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	11/11/05	Copy Center, D	1,030.00
		TOTAL IN-HOUSE REPRODUCTION	\$1,030.00
Westlaw	11/10/05	Reese RG	6.46
Westlaw	11/11/05	Reese RG	232.54
		TOTAL WESTLAW	\$239.00
Messengers/ Courier	11/10/05	Dist Serv/Mail/Page, D	69.67
Messengers/ Courier	11/10/05	Dist Serv/Mail/Page, D	69.67
Messengers/ Courier	11/10/05	Dist Serv/Mail/Page, D	69.66
		TOTAL MESSENGERS/ COURIER	\$209.00
		TOTAL MATTER	\$1,478.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

**Delphi Corporation (DIP)
Reports and Schedules**

**Bill Date: 01/31/06
Bill Number: 1092991**

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	12/01/05	0.20	REVIEW EMAIL FROM L. MARION RE INITIAL MOR FORMAT AND RELATED MATTERS (0.2).
BUTLER, JR. J	12/02/05	0.20	REVIEW INITIAL MOR FORMAT (0.2).
BUTLER, JR. J	12/05/05	0.20	CONTINUE TO REVIEW INITIAL MOR FORMAT AND FOLLOW-UP ON INITIAL DEBTOR INTERVIEW WITH UST RE SAME (0.2).
BUTLER, JR. J	12/17/05	0.30	REVIEW DRAFT OF MONTHLY OPERATING REPORT (0.3).
BUTLER, JR. J	12/18/05	0.80	SEVERAL EMAILS FROM/TO D. SHERBIN RE FORMAT OF MOR AND FILING OF MOR ON FORM 8-K (0.3); EMAILS TO DEPARTMENT RE SAME (0.2); RESEARCH RE SAME (0.3).
BUTLER, JR. J	12/19/05	0.20	SEVERAL EMAILS FROM/TO D. SHERBIN RE FORMAT OF MOR AND FILING OF MOR ON FORM 8-K (0.2).
BUTLER, JR. J	12/20/05	0.30	REVIEW FOURTH AND FIFTH DRAFTS OF FIRST MONTHLY OPERATING REPORT (0.3).
BUTLER, JR. J	12/21/05	0.40	REVIEW AND FINALIZE FIRST MONTHLY OPERATING REPORT (0.4).
BUTLER, JR. J	12/28/05	0.40	REVIEW FINAL DRAFT AND FIRST MONTHLY OPERATING REPORT (0.2); EMAILS TO/FROM M. LOEB AND L. MARION RE SAME (0.2).
		3.00	
MARAFIOTI KA	12/06/05	2.50	TELECONFERENCE WITH S. KIHN AND A. FRANKUM RE OPERATING REPORT FORM & CONTENT (1.7); WORK ON OPERATING REPORT DRAFT (0.8).
MARAFIOTI KA	12/12/05	2.80	CORRESPONDENCE RE OPERATING REPORT PROGRESS (0.2); PREPARE FOR TELECONFERENCE WITH U.S TRUSTEE RE SAME (0.2); TELECONFERENCES WITH FTI RE OPERATING REPORTS (0.2); TELECONFERENCE WITH S. KIHN, L. MARION & FTI RE SAME (0.4); TELECONFERENCE WITH A. LEONHARD RE SAME (0.4); FOLLOW UP TELECONFERENCE WITH KIHN, MARION, EISENBERG & FRANKUM (0.1); ADDITIONAL CORRESPONDENCE (0.2); CONFERENCE WITH J. SHEEHAN RE REPORTS (0.2); TELECONFERENCE WITH EISENBERG RE SAME (0.1); ADDITIONAL TELECONFERENCE WITH FTI (0.4); TELECONFERENCE WITH SHEEHAN & FTI (0.4).

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MARAFIOTI KA	12/13/05	0.60	TELECONFERENCE FROM A. LEONHARD RE OPERATING REPORTS (0.1); TELECONFERENCE WITH R. EISENBERG RE SAME (0.3); TELECONFERENCES J. SHEEHAN RE SAME (0.1); CORRESPONDENCE FTI RE SAME (0.1).
MARAFIOTI KA	12/14/05	0.20	TELECONFERENCE RE L. MARION QUESTION ON OPERATING REPORTS AND CORRESPONDENCE TO FTI RE SAME (0.2).
MARAFIOTI KA	12/15/05	1.40	CORRESPONDENCE RE OPERATING REPORTS (0.1); TELECONFERENCE WITH S. KIHN, L. MARION, J. DELUCA, AND A. FRANKUM RE SAME (1.0); ADDITIONAL TELECONFERENCE WITH L. MARION AND FTI (0.3).
MARAFIOTI KA	12/16/05	0.20	TELECONFERENCE FROM R. EISENBERG RE OPERATING REPORTS AND CORRESPONDENCE RE SAME (0.2).
MARAFIOTI KA	12/19/05	0.50	CORRESPONDENCE RE OPERATING REPORTS (0.3); REVIEW DRAFT OPERATING REPORT (0.2).
MARAFIOTI KA	12/21/05	2.40	TELECONFERENCE WITH R. EISENBERG AND S. KING RE OPERATING REPORTS (0.2); CORRESPONDENCE L. MARION RE OPERATING REPORTS (0.1); REVIEWED DRAFT REPORT AND COMMUNICATED WITH S. KIHN AND L. MARION RE SAME (1.0); TELECONFERENCE WITH KIHN RE SAME (0.1); CONTINUED WORK ON OPERATING REPORT QUESTIONS (0.5); CONSIDER REG G ISSUES (0.2); TELECONFERENCE WITH J. SHEEHAN RE OPERATING REPORTS (0.3).
MARAFIOTI KA	12/22/05	0.30	CONSIDER OPERATING REPORT QUESTIONS (0.3).
MARAFIOTI KA	12/27/05	0.20	CORRESPONDENCE RE OPERATING REPORT (0.1); REVISE OPERATING REPORT (0.1).
MARAFIOTI KA	12/28/05	0.10	STUDY FURTHER REVISIONS TO OPERATING REPORT (0.1).
MARAFIOTI KA	12/30/05	0.50	WORK N FILING ISSUES IN CONNECTION WITH FIRST MONTHLY OPERATING REPORT (0.5).
		11.70	
Total Partner		14.70	
MATZ TJ	12/01/05	0.60	REVIEW AND REVISE OUTLINE FOR MONTHLY OPERATING REPORT FROM FTI (0.6).
MATZ TJ	12/06/05	2.40	REVIEWING DRAFT MONTHLY OPERATING REPORT, MEMO FROM FTI (0.7); TELECONFERENCE WITH A. FRANKUM, S. KIHN RE OPERATING REPORTS FORMAT AND CONTENT (1.7).

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MATZ TJ	12/09/05	0.50	TELECONFERENCES WITH FTI RE FIRST MONTHLY OPERATING REPORT (0.5).
MATZ TJ	12/12/05	3.90	CONTINUING WORK ON MONTHLY OPERATING REPORTS FOR OCTOBER AND NOVEMBER (0.9); REVIEW AND COMMENT ON DRAFT OF MONTHLY OPERATION REPORTS (0.8); TELECONFERENCES WITH U.S. TRUSTEE RE SAME (0.9); TELECONFERENCES WITH FTI RE SAME (0.9); FOLLOW UP WORK IN RESPECT THEREOF (0.4).
MATZ TJ	12/13/05	1.30	WORKING ON OCTOBER AND NOVEMBER MONTHLY OPERATING REPORTS (0.9); CORRESPONDENCE RE VARIOUS MATTER IN RESPECT THEREOF (0.4).
MATZ TJ	12/14/05	1.30	CORRESPONDENCE AND CONTINUING WORK ON OCTOBER AND NOVEMBER MONTHLY OPERATING REPORTS (0.7); REVIEW AND COMMENT ON FTI ON DRAFT (0.6).
MATZ TJ	12/15/05	1.60	TELECONFERENCE WITH FTI, S. KIHN, L. MARIAN AND J. DELUCA RE MONTHLY OPERATING REPORTS (1.0); REVIEW AND COMMENT ON DRAFT MONTHLY OPERATING REPORT (0.3); FOLLOW UP CALL WITH R. EISENBERG RE SAME (0.3).
MATZ TJ	12/16/05	0.30	FURTHER COMMENTS ON DRAFT MONTHLY OPERATING REPORT TO FTI (0.3).
MATZ TJ	12/18/05	0.80	REVIEW AND REVISE MONTHLY OPERATING REPORT (0.8).
MATZ TJ	12/21/05	2.50	REVIEW AND REVISE OCT./NOV. MONTHLY OPERATING REPORT FOR A. FRANKUM, S. KIHN (0.5); FOLLOW UP WORK RE SAME (0.3); TELECONFERENCES RE COMMENTS WITH S. KIHN (0.3); TELECONFERENCES WITH A. FRANKUM RE SAME (0.2); FOLLOW UP RE SAME AND FINANCIAL REPORTING ISSUES (0.4); TELECONFERENCE WITH J. SHEEHAN RE MONTHLY OPERATING REPORT (0.3); FOLLOW UP CALL WITH S. KIHN (0.1); WORK ON SAME (0.4).
MATZ TJ	12/28/05	0.30	CORRESPONDENCE RE OCT/NOV. MONTHLY OPERATING REPORT (0.3).
MATZ TJ	12/30/05	2.00	WORK ON OCTOBER/NOVEMBER MONTHLY OPERATING REPORT AND FILING TO THE U.S. TRUSTEE (1.4); FINAL REVIEW AND FILING OF 8K (0.6).
		17.50	
Total Counsel		17.50	
GIBSON ML	12/21/05	2.10	CONDUCTED RESEARCH RE MORS AND REVIEWED SAME (2.1).
		2.10	

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HERRIOTT AV	12/02/05	0.20	ADDRESS ISSUE RE DRAFTING OF SCHEDULES AND STATEMENTS (0.2).
HERRIOTT AV	12/05/05	2.90	BEGIN REVIEW OF SCHEDULES AND STATEMENTS (2.9).
HERRIOTT AV	12/06/05	2.30	REVIEW DRAFTS OF SCHEDULES AND STATEMENTS AND COMMENT ON DRAFTS IN PREPARATION FOR MEETINGS ON DEC. 7 (2.3).
HERRIOTT AV	12/07/05	2.90	ATTEND MEETING WITH T. BEHNKE, D. FIDLER AND OTHER DELPHI PERSONNEL TO BEGIN REVIEWING SCHEDULES ON AN ENTITY BY ENTITY BASIS (2.9).
HERRIOTT AV	12/08/05	6.20	PARTICIPATE IN SCHEDULES AND STATEMENTS MEETINGS WITH FTI, D. FIDLER AND OTHER COMPANY EMPLOYEES AND PROFESSIONALS TO REVIEW SCHEDULES FROM PRACTICE AREA PERSPECTIVE INCLUDING TAX, REAL ESTATE, LEGAL, FINANCE AND HUMAN RESOURCES (6.2).
HERRIOTT AV	12/09/05	3.30	PARTICIPATE IN SCHEDULES AND STATEMENTS REVIEW MEETINGS WITH FTI, D. FIDLER AND RELEVANT PERSONNEL FROM DELPHI DIESEL, ASEC ENTITIES, EXHAUST, AND ENVIRONMENTAL CATALYSTS (3.3).
HERRIOTT AV	12/12/05	1.50	CONFERENCE CALL RE SCHEDULES AND STATEMENTS OF MECHATRONICS (0.8); CONFERENCE CALL RE SCHEDULES AND STATEMENTS OF FURUKAWA (0.4); REVIEW SCHEDULES AND STATEMENTS (0.3).
HERRIOTT AV	12/13/05	0.40	ASSEMBLE COMMENTS TO SCHEDULES AND STATEMENTS FIRST DRAFT (0.4).
HERRIOTT AV	12/14/05	1.10	CONTINUE ASSEMBLING COMMENTS TO SCHEDULES AND STATEMENTS (1.1).
HERRIOTT AV	12/15/05	4.80	BEGIN ASSEMBLING COMMENTS TO SCHEDULES AND STATEMENTS (4.8).
HERRIOTT AV	12/16/05	3.60	CONTINUE COLLATING COMMENTS TO INITIAL DRAFT OF SCHEDULES AND STATEMENTS (3.6).
HERRIOTT AV	12/19/05	0.60	ANALYZE TREATMENT OF TAX AND OTHER CLAIMS FOR SCHEDULING PURPOSES (0.6).
HERRIOTT AV	12/20/05	0.10	ANSWER QUESTION RE COMMENTS TO DRAFT OF SCHEDULES AND STATEMENTS (0.1).

29.90

HUR J	12/19/05	2.60	RESEARCH AND REPORT FINDINGS ON FILING OF MONTHLY OPERATING REPORTS (2.6).
		2.60	

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REESE RG	12/01/05	0.70	ATTENTION TO MEETINGS RE SCHEDULES AND STATEMENTS (0.5); DISCUSSION WITH R. BAXTER RE SAME (0.2).
REESE RG	12/05/05	2.90	REVIEW OF DRAFT SCHEDULES AND STATEMENTS (2.9).
REESE RG	12/06/05	3.30	REVIEW OF DRAFT SCHEDULES AND STATEMENTS (3.3).
REESE RG	12/07/05	6.30	PARTICIPATE IN MEETINGS RE DRAFT SCHEDULES AND STATEMENTS (6.3).
REESE RG	12/08/05	7.60	PARTICIPATE IN MEETINGS RE DRAFT SCHEDULES AND STATEMENTS (7.6).
REESE RG	12/09/05	4.80	PARTICIPATE IN MEETINGS RE DRAFT SCHEDULES AND STATEMENTS (4.8).
REESE RG	12/12/05	4.90	PARTICIPATE IN MEETINGS RE DRAFT SCHEDULES AND STATEMENTS (4.9).
REESE RG	12/13/05	4.30	MEETINGS WITH A. FRANKUM, T. BEHNKE, J. WADA AND D. FIDLER RE OPEN SCHEDULES AND STATEMENTS ISSUES (4.3).
REESE RG	12/14/05	3.80	ATTENTION TO ISSUES RE REVISIONS TO SCHEDULES AND STATEMENTS (2.7); CONVERSATIONS WITH COMPANY AND FTI AND ATTENTION TO ISSUES RE MONTHLY OPERATING REPORT (1.1).
REESE RG	12/15/05	2.00	REVIEW AND RESPOND TO ISSUES RE SCHEDULES AND STATEMENTS (2.0).
REESE RG	12/17/05	0.70	REVIEW AND COMMUNICATE COMMENTS TO DRAFT SCHEDULES AND STATEMENTS TO FTI (0.7).
REESE RG	12/20/05	0.90	REVIEW ISSUES RE DRAFT SCHEDULES AND STATEMENTS (0.6); CORRESPONDENCE RE SAME (0.3).
REESE RG	12/21/05	0.60	REVIEW ISSUES RAISED RE SCHEDULES AND STATEMENTS (0.6).
REESE RG	12/22/05	0.40	REVIEW ISSUES RE SCHEDULES AND STATEMENTS (0.2); DISCUSSION WITH CLIENT RE SAME (0.2).
		43.20	
Total Associate		77.80	
ZSOLDOS AF	12/30/05	1.20	ELECTRONICALLY FILE MONTHLY OPERATING REPORT AND COORDINATE SERVICE (1.2).
		1.20	
Total Legal Assistant		1.20	
TOTAL TIME		<u>111.20</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Reports and Schedules

Bill Date: 01/31/06
Bill Number: 1092991

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	12/06/05	Copy Center, D	7.00
		TOTAL IN-HOUSE REPRODUCTION	\$7.00
Telephone Expense	12/29/05	Telecommunications, D	2.87
Telephone Expense	12/29/05	Telecommunications, D	0.44
Telephone Expense	12/29/05	Telecommunications, D	1.69
		TOTAL TELEPHONE EXPENSE	\$5.00
Out-of-Town Travel	12/09/05	Reese RG	886.23
Out-of-Town Travel	12/09/05	Reese RG	114.04
Out-of-Town Travel	12/09/05	Reese RG	311.48
Out-of-Town Travel	12/09/05	Reese RG	20.25
		TOTAL OUT-OF-TOWN TRAVEL	\$1,332.00
Messengers/ Courier	12/05/05	Dist Serv/Mail/Page, D	16.54
Messengers/ Courier	12/05/05	Dist Serv/Mail/Page, D	99.73
Messengers/ Courier	12/05/05	Dist Serv/Mail/Page, D	99.73
		TOTAL MESSENGERS/ COURIER	\$216.00
Out-of-Town Meals	12/05/05	Reese RG	5.00
Out-of-Town Meals	12/05/05	Reese RG	2.82
Out-of-Town Meals	12/05/05	Reese RG	28.14
Out-of-Town Meals	12/06/05	Reese RG	73.68
Out-of-Town Meals	12/06/05	Reese RG	5.95
Out-of-Town Meals	12/06/05	Reese RG	3.77
Out-of-Town Meals	12/07/05	Reese RG	7.50
Out-of-Town Meals	12/07/05	Reese RG	14.62
Out-of-Town Meals	12/08/05	Herriott AV	12.02
Out-of-Town Meals	12/08/05	Herriott AV	7.89

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	12/08/05	Reese RG	10.36
Out-of-Town Meals	12/08/05	Reese RG	7.80
Out-of-Town Meals	12/08/05	Reese RG	57.54
Out-of-Town Meals	12/09/05	Reese RG	3.93
Out-of-Town Meals	12/09/05	Reese RG	21.60
Out-of-Town Meals	12/09/05	Reese RG	30.85
Out-of-Town Meals	12/09/05	Reese RG	3.53
TOTAL OUT-OF-TOWN MEALS			\$297.00
TOTAL MATTER			\$1,857.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

**Delphi Corporation (DIP)
Reports and Schedules**

**Bill Date: 02/28/06
Bill Number: 1108418**

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	01/03/06	0.80	REVIEW AND EVALUATE SCHEDULES ISSUES INCLUDING LISTING OF LABOR AGREEMENTS (0.8).
BUTLER, JR. J	01/10/06	3.90	PREPARE FOR (0.2) AND ATTEND (3.7) MEETING AT COMPANY IN TROY WITH J. SHEEHAN, S. CORCORAN AND SOAL/SOFA WORKING GROUP RE STATEMENTS AND SCHEDULES.
BUTLER, JR. J	01/12/06	0.60	PREPARE FOR (0.2) AND ATTEND (0.4) MEETING AT COMPANY IN TROY WITH S. KING, D. SHERBIN, B. SAX AND OTHERS RE STATEMENTS AND SCHEDULES.
BUTLER, JR. J	01/15/06	1.40	BEGIN TO REVIEW GLOBAL NOTES (0.6); PREPARE FOR JANUARY 17TH WORKING GROUP MEETING IN TROY RE SOALS AND SOFAS MATTERS (0.8).
BUTLER, JR. J	01/16/06	1.40	CONTINUE TO REVIEW GLOBAL NOTES (0.4); CONTINUE TO PREPARE FOR JANUARY 17TH WORKING GROUP MEETING IN TROY RE SOALS AND SOFAS MATTERS (0.3); EMAILS FROM AND TELECONFERENCE WITH S. KING AND J. SHEEHAN RE TIME SENSITIVE SOALS AND SOFAS MATTERS (0.7).
BUTLER, JR. J	01/17/06	2.10	PREPARE FOR (0.3) AND REVIEW (0.6) SOALS AND SOFAS MATTERS WITH WORKING MEETING AT COMPANY IN TROY; REVIEW REVISED GLOBAL NOTES (1.2).
BUTLER, JR. J	01/19/06	1.20	REVIEW AND REVISE GLOBAL NOTES (0.6); TELECONFERENCE WITH S. KING AND A. FRANKUM (0.6) RE SOFAS AND SOALS.
BUTLER, JR. J	01/20/06	0.80	TELECONFERENCE WITH S. KING AND A. FRANKUM (0.3) AND TELECONFERENCE WITH J. SHEEHAN (0.2) RE FILING MATTERS; REVIEW SOFAS AND SOALS (0.3).
BUTLER, JR. J	01/28/06	0.30	REVIEW DRAFT OF MONTHLY OPERATING REPORT FOR DECEMBER, 2005 (0.3).
BUTLER, JR. J	01/29/06	0.30	REVIEW REVISED DRAFT OF DECEMBER 2005 MONTHLY OPERATING REPORT (0.3).
BUTLER, JR. J	01/30/06	1.60	ATTEND MEETING WITH R. EISENBERG AND S. KING IN TROY RE POTENTIAL CROSS-CHARGE AMENDMENT TO SOALS (1.3); REVIEW FINAL DRAFT OF DECEMBER 2005 MONTHLY OPERATING REPORT (0.3).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

BUTLER, JR. J	01/31/06	2.20	PREPARE FOR (0.3) AND ATTEND (1.9) MEETING WITH J. SHEEHAN, D. FIDLER, R. EISENBERG AND S. KING AND OTHERS IN TROY RE POTENTIAL CROSS-CHARGE AMENDMENT TO SOALS.
		16.60	
LYONS JK	01/04/06	1.50	CONFERENCE WITH FTI RE SCHEDULES, TIMING AND OTHER ISSUES (1.5).
LYONS JK	01/06/06	1.50	CONFERENCE WITH FTI RE, AND REVIEW OF, GLOBAL NOTES AND OTHER SCHEDULES ISSUES (1.5).
LYONS JK	01/10/06	5.70	REVIEW OF VARIOUS MATTERS RE SCHEDULES (2.0); PARTICIPATION IN SENIOR SCHEDULES AND STATEMENTS MEETING AND DEVELOPING STRATEGIES AND NEXT STEPS RE THE SAME (3.7).
LYONS JK	01/11/06	4.00	REVIEW OF SCHEDULES AND STATEMENTS, REVISIONS TO THE SAME AND DEVELOPED STRATEGIES RE THE SAME (4.0).
LYONS JK	01/12/06	2.00	REVIEW OF SCHEDULES AND STATEMENTS (2.0).
LYONS JK	01/13/06	4.00	REVIEW OF SCHEDULES, STATEMENTS AND GLOBAL NOTES (4.0).
LYONS JK	01/14/06	2.50	REVIEW AND MARK UP OF GLOBAL NOTES (2.5).
LYONS JK	01/24/06	1.10	WORKED ON DISCLOSURE ISSUES RE SCHEDULES (1.1).
LYONS JK	01/25/06	1.00	DEVELOPED SCHEDULES, PROOF OF CLAIM STRATEGIES AND RECONCILIATIONS (1.0).
LYONS JK	01/26/06	1.40	REVIEW OF OPEN ACCOUNT PRESENTATION AND OTHER SCHEDULES MATTERS (1.4).
LYONS JK	01/27/06	3.40	CONFERENCE RE OPEN ACCOUNT ISSUES, AMENDMENTS/DISCLOSURES, AND PREPARATION FOR THE SAME (3.4).
LYONS JK	01/30/06	3.10	REVIEW OF SCHEDULES, AMENDMENT, OPEN ACCOUNT ISSUES, AND FORMS OF DISCLOSURES (3.1).
LYONS JK	01/31/06	3.20	CONFERENCE RE AMENDMENT TO SCHEDULES AND OPEN ACCOUNTS, FORM OF NOTICE, AND OTHER 341(A) PREPARATION (3.2).
		34.40	
Total Partner		51.00	
MATZ TJ	01/11/06	2.00	WORK ON MATTERS RE FINALIZING AND FILING STATEMENTS AND SCHEDULES (0.7); TELECONFERENCES WITH CLERKS OFFICE RE SAME (0.6); FOLLOW UP WORK AND CORRESPONDENCE RE SAME (0.7).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MATZ TJ	01/12/06	0.80	TELECONFERENCES WITH T. BEHNKE RE SCHEDULES (0.2); FOLLOW UP AND CORRESPONDENCE RE STATEMENTS AND SCHEDULES (0.3); TELECONFERENCE WITH J. SOLBERT OF THE CLERK'S OFFICE RE SAME (0.3).
MATZ TJ	01/13/06	0.40	CONTINUING WORK ON REQUEST FOR ADEQUATE ASSURANCE AND CARRIER ISSUES AND POSSIBLE RESOLUTIONS THEREOF (0.2); FOLLOW UP WORK RE STATEMENTS AND SCHEDULES (0.2).
MATZ TJ	01/16/06	0.50	CORRESPONDENCE WITH FTI RE SCHEDULES AND STATEMENTS (0.2); FOLLOW UP WORK RE SAME (0.3).
MATZ TJ	01/17/06	1.30	TELECONFERENCE WITH CLERK'S OFFICE RE SCHEDULES AND STATEMENTS (0.2); FOLLOW UP WORK RE SAME (0.8); CORRESPONDENCE RE MATERIALS FOR FILING (0.3).
MATZ TJ	01/18/06	1.70	WORK ON FINALIZING STATEMENTS AND SCHEDULES (1.2); TELECONFERENCE WITH CLERK'S OFFICE RE SAME (0.2); CORRESPONDENCE WITH FTI RE FILING (0.3).
MATZ TJ	01/19/06	2.00	CORRESPONDENCE WITH S. KIHN RE MONTHLY OPERATING REPORTS, QUARTERLY FEES (0.2) FOLLOW UP WORK RE SAME (0.3); TELECONFERENCE TO U.S. TRUSTEE'S OFFICE RE SAME (0.1); TELECONFERENCES WITH FTI (BEHNKE AND KING) RE FINALIZATION OF SCHEDULES FOR FILING AND VARIOUS MATTERS IN RESPECT THEREOF (0.5); FOLLOW UP WORK AND PREPARATION IN RESPECT THEREOF (0.9).
MATZ TJ	01/20/06	6.50	3 TELECONFERENCES WITH FTI RE FINAL SCHEDULES (1.3); FINAL REVIEW OF ALL STATEMENTS AND SCHEDULES FOR FILING AT PRINTERS WITH FTI AND ATTENDING AT CLERK'S OFFICE RE SAME (3.6); 2 TELECONFERENCES WITH D. SHERBIN RE FILING (0.8); TELECONFERENCES WITH FTI RE SAME (0.8).
MATZ TJ	01/23/06	1.50	VARIOUS TELECONFERENCES WITH S. KIHN RE MONTHLY OPERATING REPORT AND FEE MATTERS (0.6); TELECONFERENCE WITH A. LEONARD & A. MATINEZ RE SAME (0.4); FOLLOW UP WORK AND CORRESPONDENCE RE SAME (0.5).
MATZ TJ	01/26/06	0.70	TELECONFERENCES RE SCHEDULES AND DISCLOSURE (0.4); FOLLOW UP WORK RE SAME (0.3).

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MATZ TJ	01/27/06	1.50	REVIEW AND COMMENT ON DECEMBER MONTHLY OPERATION REPORT (0.8); FOLLOW UP CORRESPONDENCE RE SAME (0.2); FURTHER REVIEW OF NOTES TO REPORT (0.3); FOLLOW-UP CORRESPONDENCE RE SAME (0.2).
MATZ TJ	01/30/06	1.50	REVIEW CORRESPONDENCE FROM PRECISION MOLD RE SCHEDULES (0.1); FOLLOW UP WORK RE SAME (0.1); REVIEW AND COMMENT ON DRAFTS OF DECEMBER MONTHLY OPERATING REPORT (0.7); FOLLOW UP TELECONFERENCE WITH S. KIHN RE SAME (0.4); CORRESPONDENCE WITH S. KIHN RE DECEMBER MONTHLY OPERATING MATERIAL (0.2).
MATZ TJ	01/31/06	0.70	CORRESPONDENCE WITH S. KIHN RE DECEMBER MONTHLY OPERATING REPORT AND SERVICE (0.2); FOLLOW UP WORK AND TELECONFERENCES WITH S. KIHN RE SAME (0.5).
21.10			
Total Counsel		21.10	
HERRIOTT AV	01/03/06	0.70	ANALYZE COLLECTIVE BARGAINING AGREEMENTS FOR SCHEDULING PURPOSES (0.3); RESEARCH EMPLOYEE STATUS OF CLAIMANT FOR POTENTIAL SCHEDULING PURPOSES (0.4).
HERRIOTT AV	01/04/06	1.60	CONFERENCE WITH B. SAX RE EMPLOYEE CLAIMS (0.3); REVIEW SCHEDULING OF OPEB LIABILITIES AND BEGIN DRAFTING LANGUAGE TO ADDRESS THIS IN THE SCHEDULES AND STATEMENTS (0.6); REVIEW AND ANALYZE POTENTIAL EMPLOYEE CLAIM FOR SCHEDULING PURPOSES (0.7).
HERRIOTT AV	01/06/06	1.30	DRAFT EMPLOYEE RELATED SECTIONS OF THE GLOBAL NOTES (0.9); ANALYZE EMPLOYEE ISSUES FOR SCHEDULES AND STATEMENTS (0.4).
HERRIOTT AV	01/09/06	0.70	REVIEW AND REVISE DRAFTED LANGUAGE FOR GLOBAL NOTES (0.3); REVIEW REAL ESTATE SCHEDULE (0.2); REVIEW ADDITIONAL SCHEDULES (0.2).
HERRIOTT AV	01/10/06	5.90	REVIEW AND REVISE SCHEDULES AND STATEMENTS RE REAL ESTATE MATTERS (1.2), EMPLOYEE MATTERS (2.6), CUSTOMER MATTERS (0.4), GLOBAL NOTES (0.4) AND OTHER ISSUES (1.3).
HERRIOTT AV	01/11/06	7.60	CONFERENCE WITH B. SAX, D. FIDLER, D. PETTYES, T. BEHNKE, S. GALE, A. FRANKUM RE EMPLOYEE SCHEDULES AND STATEMENTS ISSUES (2.4); CONTINUE REVIEW OF SCHEDULES AND STATEMENTS DRAFTS INCLUDING GLOBAL NOTES (5.2).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

HERRIOTT AV	01/12/06	3 .80	CONTINUE REVIEW AND COMMENTS OF SCHEDULES AND STATEMENTS DRAFTS (3 .8) .
HERRIOTT AV	01/13/06	5 .50	CONTINUE REVIEW AND COMMENTS TO SECOND DRAFT OF SCHEDULES AND STATEMENTS (5 .5) .
HERRIOTT AV	01/14/06	6 .70	CONTINUE REVIEWING AND PROVIDING COMMENTS TO SECOND DRAFT OF SCHEDULES AND STATEMENTS (6 .7) .
HERRIOTT AV	01/15/06	3 .60	REVISE PRESENTATION RE SCHEDULES AND STATEMENTS (0 .3) ; CONTINUE REVIEW OF SECOND DRAFT OF SCHEDULES AND STATEMENTS (3 .3) .
HERRIOTT AV	01/16/06	2 .60	CONTINUE REVIEW AND COMMENTS ON SCHEDULES AND STATEMENTS AND FOLLOW UP ON OUTSTANDING ISSUES RELATING TO SAME (2 .6) .
HERRIOTT AV	01/17/06	6 .50	CONFERENCE WITH B. SAX (0 .2) AND C. MCWEE (0 .2) RE OUTSTANDING EMPLOYEE ISSUES ON SCHEDULES AND STATEMENTS; CONTINUE RESEARCH AND EVALUATION OF SAME (4 .2) ; ADDRESS ADDITIONAL OUTSTANDING SCHEDULES AND STATEMENTS ISSUES (1 .5) ; CONFERENCE WITH T. BEHNKE AND A. FRANKUM RE SCHEDULES AND STATEMENTS PRESENTATION TO DELPHI MANAGEMENT (0 .3) ; FOLLOW UP RE SAME (0 .1) .
HERRIOTT AV	01/18/06	9 .90	REVIEW REVISED SCHEDULES INCLUDING EMPLOYEE-RELATED SCHEDULES (7 .6) ; RESEARCH ANSWERS TO OUTSTANDING SCHEDULES AND STATEMENTS ISSUES (2 .3) .
HERRIOTT AV	01/19/06	7 .30	CONDUCT FINAL REVIEW OF AND MAKE FINAL REVISIONS TO GLOBAL NOTES TO SCHEDULES AND STATEMENTS (2 .7) ; CONDUCT FINAL REVIEW AND PROVIDE FINAL COMMENTS TO PARTICULAR DEBTOR SCHEDULES AND STATEMENTS (4 .6) .
HERRIOTT AV	01/20/06	0 .90	COMPILE INFORMATION FOR AND COORDINATE SERVICE OF SCHEDULES AND STATEMENTS (0 .7) ; ADDRESS FOLLOW UP QUESTIONS RE SCHEDULES AND STATEMENTS (0 .2) .
HERRIOTT AV	01/23/06	0 .70	REVIEW AND PROVIDE COMMENTS RE SCHEDULES AND STATEMENTS PRESENTATION ON DELPHIDOCKET.COM (0 .7) .
HERRIOTT AV	01/25/06	0 .20	ADDRESS QUESTION RE SCHEDULES AND STATEMENTS (0 .2) .
HERRIOTT AV	01/27/06	0 .30	REVIEW SCHEDULES AND STATEMENTS FOR ANSWER TO SUPPLIER QUESTION (0 .3) .

65 .80

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MEISLER RE	01/03/06	0.30	RESPONDED TO INQUIRIES RE SCHEDULES AND STATEMENTS (0.3).
MEISLER RE	01/16/06	2.50	CONFERENCE WITH A. HERRIOTT RE SCHEDULES AND STATEMENTS (0.6); CONFERENCE WITH R. REESE RE SCHEDULES AND STATEMENTS (0.4); BEGAN REVIEW OF SAME (1.5).
MEISLER RE	01/17/06	0.90	CONFERENCE WITH R. REESE RE SCHEDULES AND STATEMENTS (0.4); CONTINUED REVIEW OF SCHEDULES AND STATEMENTS (0.5).
MEISLER RE	01/18/06	2.90	ATTENTION TO SCHEDULES AND STATEMENTS (0.4); CONFERENCE WITH T. MATZ RE SAME (0.5); CONTINUED TO REVIEW SCHEDULES AND STATEMENTS (0.7) AND RESPONDED TO INQUIRIES RE SAME (1.3).
MEISLER RE	01/23/06	0.30	ATTENTION TO POST-FILING MATTERS RE SCHEDULES AND STATEMENTS (0.3).
		6.90	
REESE RG	01/03/06	2.10	EVALUATE ISSUES RE SCHEDULES AND STATEMENTS (1.4); DISCUSSIONS WITH FTI AND COMPANY RE SAME (0.7).
REESE RG	01/04/06	1.90	EVALUATE ISSUES RE SCHEDULES AND STATEMENTS (1.2); PARTICIPATE IN MEETING RE SAME (0.7).
REESE RG	01/05/06	1.80	EVALUATE ISSUES RE SCHEDULES & STATEMENTS (1.8).
REESE RG	01/06/06	1.90	REVIEW AND PROVIDE COMMENTS ON SCHEDULES AND STATEMENTS DOCUMENTS (0.7); TELECONFERENCES AND EMAILS WITH COMPANY AND FTI RE ISSUES RE SCHEDULES AND STATEMENTS (1.2).
REESE RG	01/08/06	1.10	REVIEW AND PROVIDE COMMENTS ON SCHEDULES AND STATEMENTS (1.1).
REESE RG	01/09/06	2.00	REVIEW, REVISE AND PROVIDE COMMENTS ON SCHEDULES AND STATEMENTS (1.2); NUMEROUS TELECONFERENCES AND EMAILS WITH COMPANY AND FTI RE ISSUES RE SCHEDULES AND STATEMENTS (0.8).
REESE RG	01/10/06	7.20	MEETINGS RE SCHEDULES AND STATEMENTS REVIEWS (4.8); REVIEW AND PROVIDE COMMENTS ON SCHEDULES AND STATEMENTS (1.3); NUMEROUS TELECONFERENCES AND EMAILS WITH COMPANY AND FTI RE ISSUES RE SCHEDULES AND STATEMENTS (1.1).
REESE RG	01/11/06	6.30	MEETINGS RE SCHEDULES AND STATEMENTS REVIEW (1.4); REVIEW AND PROVIDE COMMENTS ON SCHEDULES AND STATEMENTS (1.9); NUMEROUS TELECONFERENCES AND EMAILS WITH COMPANY AND FTI RE ISSUES RE SCHEDULES AND STATEMENTS (3.0).

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REESE RG	01/12/06	9.40	MEETINGS RE SCHEDULES AND STATEMENTS REVIEWS (4.1); REVIEW AND PROVIDE COMMENTS ON SCHEDULES AND STATEMENTS (2.5); NUMEROUS TELECONFERENCES AND EMAILS WITH COMPANY AND FTI RE ISSUES RE SCHEDULES AND STATEMENTS (2.8).
REESE RG	01/13/06	6.80	MULTIPLE MEETINGS RE SCHEDULES AND STATEMENTS REVIEWS AND RELATED ISSUES (3.6); REVIEW AND PROVIDE COMMENTS ON SCHEDULES AND STATEMENTS (1.9); NUMEROUS TELECONFERENCES AND EMAILS WITH COMPANY AND FTI RE ISSUES RE SCHEDULES AND STATEMENTS (1.3).
REESE RG	01/14/06	9.70	REVIEW DRAFT SCHEDULES AND STATEMENTS (9.7).
REESE RG	01/15/06	8.70	REVIEW DRAFT SCHEDULES AND STATEMENTS (6.9); REVIEW AND REVISE DTM PRESENTATION RE SAME (1.2); REVIEW AND REVISE DRAFT GLOBAL NOTES TO SCHEDULES AND STATEMENTS (0.6).
REESE RG	01/16/06	5.70	REVIEW AND PROVIDE COMMENTS ON SCHEDULES AND STATEMENTS (2.0); NUMEROUS TELECONFERENCES AND EMAILS WITH COMPANY AND FTI RE ISSUES RE SCHEDULES AND STATEMENTS (3.7).
REESE RG	01/17/06	7.40	REVIEW AND PROVIDE COMMENTS ON SCHEDULES AND STATEMENTS (5.2); NUMEROUS TELECONFERENCES AND EMAILS WITH COMPANY AND FTI RE ISSUES RE SCHEDULES AND STATEMENTS (2.2).
REESE RG	01/18/06	14.20	MEET WITH D. BODKIN, L. WILLIAMS, C. PICCININ AND OTHERS RE SCHEDULES AND STATEMENTS (1.2); REVIEW AND PROVIDE COMMENTS ON SCHEDULES AND STATEMENTS (9.1); NUMEROUS TELECONFERENCES AND EMAILS WITH COMPANY AND FTI RE ISSUES RE SCHEDULES AND STATEMENTS (3.9).
REESE RG	01/19/06	8.00	NUMEROUS TELECONFERENCES AND EMAIL CORRESPONDENCE RE SCHEDULES AND STATEMENTS ISSUES (3.2); REVIEW, REVISE AND COMMENT ON DRAFT SCHEDULES AND STATEMENTS AND RELATED MATERIALS (4.8).
REESE RG	01/20/06	4.10	TELECONFERENCE AND EVALUATION OF ISSUES RE FINALIZATION AND FILING OF SCHEDULES AND STATEMENTS (4.1).
REESE RG	01/24/06	2.80	REVIEW ISSUES AND DRAFT AND REVISE DOCUMENTS RE DISCLOSURE RE SCHEDULES AND STATEMENTS (2.8).
REESE RG	01/26/06	0.90	TELECONFERENCE RE SCHEDULES AND STATEMENTS ISSUES (0.9).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

REESE RG	01/27/06	4.10	TELECONFERENCE RE SCHEDULES AND STATEMENTS ISSUES (2.7); REVIEW ISSUES RELATED TO SCHEDULES AND STATEMENTS (1.4).
REESE RG	01/30/06	1.20	EVALUATE AND RESPOND TO ISSUES RE SCHEDULES AND STATEMENTS (1.2).
REESE RG	01/31/06	3.90	MEETING RE SCHEDULES AND STATEMENTS ISSUES (1.9); DRAFT NOTICE OF AMENDMENT AND DOCUMENTS RE SAME (1.4); RESPOND TO CORRESPONDENCE AND TELECONFERENCES RE SAME (0.6).
		111.20	
Total Associate		183.90	
SALAZAR AG	01/09/06	0.30	SEARCH FOR PRECEDENT SCHEDULES AND SOFAS (0.3).
SALAZAR AG	01/11/06	1.00	COORDINATE FILING EFFORTS FOR SCHEDULES AND SOFAS (1.0).
SALAZAR AG	01/17/06	0.40	COORDINATE WITH FTI IN PREPARATION FOR FILING OF SCHEDULES AND STATEMENTS (0.4).
SALAZAR AG	01/18/06	0.80	SPEAK TO CLERK'S INTAKE DEPARTMENT TO COORDINATE FILING OF SCHEDULES AND STATEMENTS (0.1); REVIEW TRANSCRIPT FOR LANGUAGE APPROVED BY COURT (0.7).
SALAZAR AG	01/19/06	0.90	COORDINATE STEPS FOR FILING SCHEDULES AND STATEMENTS WITH CONTACTS AT FTI (0.9).
SALAZAR AG	01/20/06	7.20	FINALIZE COORDINATION EFFORTS FOR FILING OF SCHEDULES AND STATEMENTS (0.7); PREPARE AND ORGANIZE DOCUMENTS AND PAPER FILE SCHEDULES AND STATEMENTS OF 42 DEBTORS CASES WITH COURT (6.5).
SALAZAR AG	01/26/06	3.30	PREPARE MATERIALS REQUESTED BY THE US TRUSTEE RELATED TO SCHEDULES AND STATEMENTS (1.8); HAND-DELIVER DOCUMENTS TO THE OFFICE OF THE US TRUSTEE (1.5).
SALAZAR AG	01/27/06	0.40	ORGANIZE SCHEDULES AND STATEMENTS FOR DISTRIBUTION (0.4).
SALAZAR AG	01/31/06	0.70	PREPARE AND ELECTRONICALLY FILE AND SERVE MONTHLY OPERATING REPORT (0.7).
		15.00	

ZSOLDOS AF	01/20/06	0.50	PREPARE FOR PRODUCTION AND DISTRIBUTION OF SCHEDULES AND STATEMENTS (0.5).
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SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

ESOLDOS AF	01/25/06	1.60	RESOLVE CONFLICTS ISSUES RE DELTA AND FRVINE, INCLUDING CORRESPONDENCE AND RESEARCH ON SCHEDULES AND STATEMENTS (1.6).
		2.10	
Total Legal Assistant		17.10	
TOTAL TIME			<u>273.10</u>

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Reports and Schedules

Bill Date: 02/28/06
Bill Number: 1108418

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	01/17/06	Herriott AV	120.31
Air/Rail Travel - vendor feed	01/17/06	Herriott AV	160.71
Air/Rail Travel - vendor feed	01/20/06	Herriott AV	416.16
Air/Rail Travel - vendor feed	01/20/06	Herriott AV	-371.16
Air/Rail Travel - vendor feed	01/20/06	Herriott AV	270.32
Air/Rail Travel - vendor feed	01/30/06	Reese RG	1,045.66
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$1,642.00
In-house Reproduction	01/22/06	Copy Center, D	36.00
		TOTAL IN-HOUSE REPRODUCTION	\$36.00
Telephone Expense	01/27/06	Telecommunications, D	2.21
Telephone Expense	01/27/06	Telecommunications, D	2.73
Telephone Expense	01/27/06	Telecommunications, D	0.06
		TOTAL TELEPHONE EXPENSE	\$5.00
Westlaw	01/11/06	Herriott AV	80.29
Westlaw	01/19/06	Reese RG	535.50
Westlaw	01/31/06	Reese RG	134.21
		TOTAL WESTLAW	\$750.00
Out-of-Town Travel	01/18/06	Herriott AV	40.00
		TOTAL OUT-OF-TOWN TRAVEL	\$40.00
Out-of-Town Meals	01/18/06	Herriott AV	2.69
Out-of-Town Meals	01/19/06	Herriott AV	18.18
Out-of-Town Meals	01/25/06	Meisler RE	18.13
		TOTAL OUT-OF-TOWN MEALS	\$39.00
		TOTAL MATTER	\$2,512.00